Page 1

Insp.

Stamp

January 11, 2010 12:54:45 PM Item ID: D3551-11 Accept Setup Start **Revision ID:** Stop **Item Name:** Hook and Loop Tie Start Qty: 15.00 1/11/10 **Start Date: Cust Item ID:** Req'd Qty: 45.00 Required Date: 1/11/10 **Customer:** Reference: Start Run Date: Tooling: Approvals: Date: Stop QC: SPC (Y/N): Date: Date: Sequence ID/ Operation Draw Plan Reject Reject Set Up/ Draw Accept Qty Qty **Work Center ID Description** Number Rev. Code Number **Run Hours Revision Nbr Draw Nbr** D3551 Rev A 110 Receive & Inspect for Damage & Mat'l Certs 0.00 Packaging 0.00 Memo B NEW B/N B297015X B31217 120 PULL FROM STOCK: Packaging 3 X DSI 9351-015 B DISASSEMBLE KIT RETURN 5 X D3551-11 B

140

QC21- Final Inspection - Work Order Release

0.00

Memo

Quality Control

0.00

N 12.01.11

Picklist Print

January 11, 2010 12:54:44 PM

Work Order ID: 55192

Parent Item: D3551-11

Parent Item Name: Hook and Loop Tie

IPP Rev:A New Issue 06-09-27 JLM Comments:

Start Date: 1/11/10

Start Qty: 5.00

Required Date: 1/11/10

Required Qty: 5.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
DSI 9351-015		Manufactured	No				Each	11.0000	1.0000			** * *

5-Man Upgrade

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FG

29838

31175